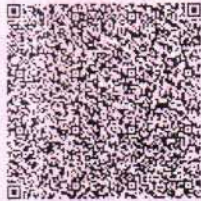




INDIA NON JUDICIAL
Government of Punjab

e-Stamp

Certificate No. : IN-PB87393640334567W
 Certificate Issued Date : 10-Dec-2024 01:55 PM
 Certificate Issued By : pbvinayju
 Account Reference : NEWIMPACC (SV)/ pb7041804/ DERABASSI/ PB-SN
 Unique Doc. Reference : SUBIN-PBPB704180473881604407941W
 Purchased by : INDERJIT SINGH UID NO 371156471546
 Description of Document : Article 4 Affidavit
 Property Description : Not Applicable
 Area of Property : Not Applicable
 Consideration Price (Rs.) : 0
 (Zero)
 First Party : RAJWANT KA JR UID NO 223296031738
 Second Party : Not Applicable
 Stamp Duty Paid By : RAJWANT KA JR UID NO 223296031738
 Stamp Duty Amount(Rs.) : 50
 (Fifty only)
 Social Infrastructure Cess(Rs.) : 0
 (Zero)
 Total Stamp Duty Amount(Rs.) : 50
 (Fifty only)



Please write or type below this line

QE 0026558194



AFFIDAVIT OF SPONSORSHIP

I, **Rajwant Kaur (Aadhar No.2232-9603-1738) W/o Balkar Singh R/o House No.1561, Street No.2, Reddy Enclave, Issapur Road, Dera Bassi, District S.A.S. Nagar, Punjab-140507, India.** That I am mother of **Gurinder Singh** and hereby solemnly affirm/declare that:-

- 1 **Gurinder Singh** is my son.
- 2 **Gurinder Singh** is going for higher studies in USA.
- 3 That I am willing to sponsor **Gurinder Singh** for overseas education in USA.
- 4 That I will bear all the living and education expenses of **Gurinder Singh** incurred during his studies in USA.
- 5 That I declare **Gurinder Singh** has access to the available funds (INR 45,00,000/-) in my bank account No.69180100007633, with Bank of Baroda, Dera Bassi branch.
- 6 As a proof of my sponsorship for **Gurinder Singh**, I have willingly provided the following list of documents:
 - A Aadhar Card
 - B Pan Card
 - C Bank Statement
 - D Balance Certificate
 - E ITR's
- 7 I declare that ESM India Educationals Pvt. Ltd. is not liable for the genuinity of the provided documents. I am completely liable in case of any fraudulent documents provided from my end.
- 8 I understand that ESM India Educationals Pvt. Ltd. will not be liable in case the financial documents along with the other supporting documents get rejected by the university according to their assessment criteria.

Verification:

Sponsor name : Rajwant Kaur

Rajwant Kaur

Sponsor Signature

Deponent

BANK OF BARODA

DERABASI

Page No 1
13-01-2025 16:30

BALANCE CERTIFICATE


Customer Id : EM4D01373
Name : RAJWANT KAUR W/O BALKAR S
CO BALKAR SINGH H NO 1561
GALI NO 02 REDDY ENCLAVE
DERRA
140507
PB
IN

Dear Sir/s,

This is to certify that the balance/s outstanding to the debit/credit in the under-mentioned accounts bearing the customer id EM4D01373 as on 13-01-25 are:

SCHEME A/C No. CODE	CRNCY	CREDIT AMOUNT	DEBIT AMOUNT	FCNR BALANCE
SB101 69180100007633	INR	39,87,458.30		0
TOTALS FOR SCHEME:		39,87,458.30	0	0

Yours Faithfully,


Branch Manager

BANK OF BARODA
DERABASI Date : 31-12-2024
Time : 13:24:54

ADDRESS:
HELPLINE NO. : 1800 5700
BRANCH PHONE NO. :
MICR CODE: 160012060 IFSC CODE: BARBOVJDERA

Page No: 1

A/C Name : MRS. RAJWANT KAUR W/O BALKAR SINGH
Address : CO BALKAR SINGH H NO 1561
GALI NO 02 REDDY ENCLAVE
City : DERRA BASSI Pin Code : 140507
City : DERRA BASSI Pin Code : 140507
CKYC Number :
Tel No. :
Nomination Flag : Y Nominee Name :
Scheme Description : bob ADVANTAGE SB_GEN Account
Joint Holders :

A/C Number : 69180100007633 Account Open Date : 24-02-2012

Statement of account for the period of 01-01-2023 to 30-12-2024

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
01-01-23	SERBOM-MUMBAI/				54,595.32Cr
10-01-23	SERBOM-MUMBAI/			8.78	54,604.10Cr
14-01-23	APBS-CR/HPCL LPG SUBSIDY/P012301535422 ATM/		10,000.00		44,604.10Cr
24-01-23	ATM/		6,500.00		38,104.10Cr
27-01-23	SELF SELF	3	2,00,000.00		1,61,895.90Dr
27-01-23	Sweep Trf			1,10,000.00	51,895.90Dr
27-01-23	Sweep Trf From: 69180300003098 Sweep Trf			52,000.00	104.10Cr
27-01-23	Sweep Trf From: 69180300003048 Repayment			299.00	403.10Cr
27-01-23	Repayment credit [69180300003048] Repayment			235.00	638.10Cr
02-02-23	Repayment credit [69180300003098] :Int.Pd:01-11- 7633			260.00	898.10Cr
07-02-23	69180100007633: Int.Pd:01-11-2022 to 31-01-2023 DIGITA-MUMBAI/		4,85,000.00		4,83,898.10Cr
08-02-23	IMPS/P2A/303819565972/REMITLYINC/EnsureKYCAMLFEMA Repayment		5,09,755.00		9,95,653.10Cr
08-02-23	Repayment credit [69180300002681] Repayment		5,09,755.00		15,05,408.10Cr
10-02-23	Repayment credit [69180300002682] DIGITA-MUMBAI/		4,90,000.00		19,95,408.10Cr
Page Total:			2,16,500.00	21,57,312.78	19,95,408.10Cr

Note: Cheques received in inward clearing will be considered for debiting/
returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA
DERABASI Date : 31-12-2024
Time : 13:24:54

ADDRESS:
HELPLINE NO. : 1800 5700
BRANCH PHONE NO. :
MICR CODE: 160012060 IFSC CODE: BARBOVJDERA
IMPS/P2A/304121575733/REMITLYINC/EnsureKYCAMLFEMA

Page No: 2

A/C Number : 69180100007633 Account Open Date : 24-02-2012

Statement of account for the period of 01-01-2023 to 30-12-2024

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
13-01-23	SERCPD-CHANDIG		14,00,000.00		5,95,408.10Cr
13-02-23	4:MICR INWD CLG (CTS) SERCHD-CHANDIG			14,00,000.00	19,95,408.10Cr
13-02-23	RETURNED:4:ADVICE NOT RECEIVED SWEEP		19,40,000.00		55,408.10Cr
14-02-23	SWEEP TRANSFER TO [69180300003240] Charges for		58.00		55,350.10Cr
14-02-23	Charges for PORD Customer Payment :001240629544 RTGS-BARBR5202 5		14,00,000.00		13,44,649.90Dr
14-02-23	RTGS-BARBR52023021400816800-HARE KRISHNA BUILDTECH Sweep Trf		13,45,000.00		350.10Cr
10-02-23	Sweep Trf From: 69180300003240 SERCHD-CHANDIG		14,00,000.00		13,99,649.90Dr



15-02-23	4:MICR INWD CLG (CTS) SERCHD-CHANDIG	14,00,000.00	350.10Cr
15-02-23	RETURNED:4:FUNDS INSUFFICIENT SERCHD-CHANDIG	531.00	180.90Dr
15-02-23	OUTWARD RETURN CHARGES Sweep Trf	1,000.00	819.10Cr
21-02-23	Sweep Trf From: 69180300003240 ATM/	10,000.00	9,180.90Dr
21-02-23	ATM/	10,000.00	19,180.90Dr
21-02-23	Sweep Trf	20,000.00	819.10Cr
21-02-23	Sweep Trf From: 69180300003240 Repayment	9.00	828.10Cr
27-02-23	Repayment credit [69180300003240] SELF 6 5,74,000.00		5,73,171.90Dr
27-02-23	SELF Sweep Trf	5,74,000.00	828.10Cr
27-02-23	Sweep Trf From: 69180300003240 Repayment	440.00	1,268.10Cr
Page Total:		67,34,589.00	47,40,449.00
			1,268.10Cr

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BANK OF BARODA
DERABASI
Date : 31-12-2024
Time : 13:24:54
ADDRESS:
HELPLINE NO. : 1800 5700
BRANCH PHONE NO. :
MICR CODE: 160012060 IFSC CODE: BARB0VJDERA
Page No: 3
Repayment credit [69180300003240]

A/C Number : 69180100007633 Account Open Date : 24-02-2012

Statement of account for the period of 01-01-2023 to 30-12-2024

DATE	PARTICULARS	CRQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
18-03-23	SMS Charges		0.71		1,267.39Cr
20-03-23	SMS Charges for JAN 23 DCARDFEE/6669/		236.00		1,031.39Cr
14-04-23	DCARDFEE/6669/MAR23 to FEB24 SMS Charges		1.18		1,030.21Cr
19-04-23	SMS Charges for FEB 23 MBK/3109772723 77272349		479.00		551.21Cr
20-04-23	MBK/310977272349/19:26:24/RECHARGE [MOBILE] SERBOM-MUMBAI/			8.78	559.99Cr
01-05-23	APBS-CR/HPCL LPG SUBSIDY/P04230347B4AF :Int.Pd:01-02- 7633			725.00	1,284.99Cr
10-05-23	69180100007633: Int.Pd:01-02-2023 to 30-04-2023 DIGITB-VADODAR 69129136			27,000.00	28,284.99Cr
02-06-23	UPI/313069129136/14:55:17/UPI/kashyapgopal55-1@ok ATM/		10,000.00		18,284.99Cr
02-06-23	ATM/		10,000.00		8,284.99Cr
03-06-23	ATM/		5,000.00		3,284.99Cr
03-06-23	ATM/		2,000.00		1,284.99Cr
10-06-23	DIGITB-VADODAR 24112359			27,000.00	28,284.99Cr
20-06-23	UPI/316124112359/13:41:42/UPI/kashyapgopal55-3@ok ATM/		10,000.00		18,284.99Cr
20-06-23	ATM/		10,024.78		8,260.21Cr
20-06-23	ATM/		5,024.78		3,235.43Cr
22-06-23	ATM/		1,024.78		2,210.65Cr
22-06-23	ATM/		1,024.78		1,185.87Cr
12-07-23	DIGITA-MUMBAI/			27,000.00	28,185.87Cr
IMPS/P2A/319313372927/GOPALCHANDKASHY/ARHDB918872					
Page Total:		54,816.01	81,733.78		28,185.87Cr



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BANK OF BARODA
DERABASI
Date : 31-12-2024
Time : 13:24:54
ADDRESS:
HELPLINE NO. : 1800 5700
BRANCH PHONE NO. :
MICR CODE: 160012060 IFSC CODE: BARB0VJDERA Page No: 4

A/C Number : 69180100007633 Account Open Date : 24-02-2012

Statement of account for the period of 01-01-2023 to 30-12-2024

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
14-07-23	DIGITA-MUMBAI/			4,130.00	32,315.87Cr
14-07-23	NEFT-SBIN123195090612-ITDTAX REFUND 2023 24 CAJPK4 ATM/		10,000.00		22,315.87Cr
14-07-23	ATM/		10,000.00		12,315.87Cr
14-07-23	ATM/		5,000.00		7,315.87Cr
17-07-23	ATM/		1,000.00		6,315.87Cr
17-07-23	ATM/		1,000.00		5,315.87Cr
17-07-23	ATM/		4,024.78		1,291.09Cr
22-07-23	SERBOM-MUMBAI/			8.78	1,299.87Cr
02-08-23	AFBS-CR/HPCL LPG SUBSIDY/P072303E29DD1 :Int.Pd:01-05- 7633			82.00	1,381.87Cr
02-08-23	69180100007633: Int.Pd:01-05-2023 to 31-07-2023 BY CASH			2,00,000.00	2,01,381.87Cr
02-08-23	BY CASH				
02-08-23	RTGS-UCBAR5202			5,00,000.00	7,01,381.87Cr
07-08-23	RTGS-UCBAR52023080200638414-SUKHWINDER KAUR WO GUR SWEEP		6,50,000.00		51,381.87Cr
09-08-23	SWEEP TRANSFER TO [69180300003528] DIGITA-MUMBAI/		4,10,350.00		4,61,731.87Cr
10-08-23	IMPS/P2A/322119540748/REMITLYINC/EnsureKYCAMLFEMA DIGITB-VADODAR 45864580			10,000.00	4,71,731.87Cr
14-08-23	UPI/322245864580/09:56:17/UPI/9814242606@ib1/Paym SWEEP		4,20,000.00		51,731.87Cr
18-08-23	SWEEP TRANSFER TO [69180300003543] ATM/		10,000.00		41,731.87Cr
28-08-23	UPI/3239222744 22274447		530.44		41,201.43Cr
28-08-23	UPI/323922274447/16:59:34/UPI/bookmyshow.razorpay SERCHD-CHANDIG		6,09,000.00		5,67,798.57Dr
28-08-23	7:MICR INWD CLG (CTS) SERCHD-CHANDIG		6,09,000.00		41,201.43Cr
Page Total:			17,20,555.22	17,33,570.78	41,201.43Cr

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BANK OF BARODA
DERABASI
Date : 31-12-2024
Time : 13:24:54
ADDRESS:
HELPLINE NO. : 1800 5700
BRANCH PHONE NO. :
MICR CODE: 160012060 IFSC CODE: BARB0VJDERA Page No: 5
RETURNED:7:ADVICE NOT RECEIVED

A/C Number : 69180100007633 Account Open Date : 24-02-2012

Statement of account for the period of 01-01-2023 to 30-12-2024

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
01-09-23	UPI/3244806330 80633013		19.00		41,182.43Cr
01-09-23	UPI/324480633013/09:33:48/UPI/gpaybillpay.rchg2@a SERCHD-CHANDIG 8		6,09,000.00		5,67,817.57Dr
01-09-23	SAB INDUSTRIES LTD Sweep Trf		4,20,000.00		1,47,817.57Dr
01-09-23	Sweep Trf From: 69180300003543 Sweep Trf		1,48,000.00		182.43Cr
01-09-23	Sweep Trf From: 69180300003528 Repayment			203.00	385.43Cr
01-09-23	Repayment credit [69180300003528] Repayment			414.00	799.43Cr



02-09-23	Repayment credit [69180300003543] RTGS-UCBAR5202	15,00,000.00	15,00,799.43Cr
04-09-23	RTGS-UCBAR52023090200461054-SUKHWINDER KAUR WO GUR SWEEP	14,50,000.00	50,799.43Cr
12-09-23	SWEEP TRANSFER TO [69180300003576] DIGITB-VADODAR 83672551	10,000.00	60,799.43Cr
13-09-23	UPI/325583672551/13:05:56/UPI/9814242606@ybl/Paym DIGITA-MUMBAI/	24,300.00	85,099.43Cr
16-09-23	IMPS/P2A/325617172861/HAREKRISHNABUIL/ASSUREDRETU ATM/	10,000.00	75,099.43Cr
16-09-23	ATM/	10,000.00	65,099.43Cr
18-09-23	ATM/	10,000.00	55,099.43Cr
18-09-23	ATM/	6,000.00	49,099.43Cr
01-10-23	DIGITB-VADODAR 93382014	1.00	49,100.43Cr
01-10-23	UPI/327493382014/10:40:50/UPI/simranjitkaur00024@ DIGITB-VADODAR 15559640	5,000.00	54,100.43Cr
01-10-23	UPI/327415559640/15:39:41/UPI/lalli00024-3@okaxis ATM/	5,000.00	49,100.43Cr
Page Total:		21,00,019.00	21,07,918.00
			49,100.43Cr

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BANK OF BARODA
DERABASI
Date : 31-12-2024
Time : 13:24:54
ADDRESS:
HELPLINE NO. : 1800 5700
BRANCH PHONE NO. :
MICR CODE: 160012060 IFSC CODE: BARB0VJDERA
Page No: 6

A/C Number : 69180100007633 Account Open Date : 24-02-2012

Statement of account for the period of 01-01-2023 to 30-12-2024

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
05-10-23	DIGITA-MUMBAI/			8,24,200.00	8,73,300.43Cr
09-10-23	NEFT-N278232670879100-BALKAR SINGH SWEEP		8,20,000.00		53,300.43Cr
10-10-23	SWEEP TRANSFER TO [69180300003649] DIGITB-VADODAR 84474075			10,000.00	63,300.43Cr
11-10-23	UPI/328384474075/15:39:46/UPI/9814242606@ibi/Paym ATM/		10,000.00		53,300.43Cr
12-10-23	SERCHD-CHANDIG 9		20,00,000.00		19,46,699.57Dr
12-10-23	SAB INDUSTRIES LTD Sweep Trf			8,20,000.00	11,26,699.57Dr
12-10-23	Sweep Trf From: 69180300003649 Sweep Trf			11,27,000.00	300.43Cr
12-10-23	Sweep Trf From: 69180300003576 Repayment			2,346.00	2,646.43Cr
13-10-23	Repayment credit [69180300003576] DIGITA-MUMBAI/			24,300.00	26,946.43Cr
16-10-23	NEFT-N286232688271433-HARE KRISHNA BUILDTECH ATM/		10,000.00		16,946.43Cr
16-10-23	ATM/		10,000.00		6,946.43Cr
16-10-23	ATM/		4,000.00		2,946.43Cr
01-11-23	DIGITB-VADODAR 79142381			150.00	3,096.43Cr
03-11-23	UPI/330579142381/17:12:18/UPI/ozalnoor111@okshi/U :Int.Pd:01-08- 7633			1,146.00	4,242.43Cr
16-11-23	69180100007633: Int.Pd:01-08-2023 to 31-10-2023 SERCHD-CHANDIG 10		5,14,049.00		5,09,806.57Dr
16-11-23	SAB INDUSTRIES LTD Sweep Trf			3,23,000.00	1,86,806.57Dr
16-11-23	Sweep Trf From: 69180300003576 Sweep Trf			1,87,000.00	193.43Cr
Page Total:			33,68,049.00	33,19,142.00	193.43Cr



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BANK OF BARODA
DERABASI

Date : 31-12-2024
Time : 13:24:54

ADDRESS:

HELPLINE NO. : 1800 5700

BRANCH PHONE NO. :

MICR CODE: 160012060 IFSC CODE: BARB0VJDERA

Sweep Trf From: 69180300003528

Page No: 7

A/C Number : 69180100007633 Account Open Date : 24-02-2012

Statement of account for the period of 01-01-2023 to 30-12-2024

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
16-11-23	Repayment			1,811.00	2,004.43Cr
	Repayment credit [69180300003528]				
16-11-23	Repayment			2,261.00	4,265.43Cr
	Repayment credit [69180300003576]				
22-11-23	UPI/3326606344 60634460		19.00		4,246.43Cr
	UPI/332660634460/22:25:00/UPI/euronetgpay.rch@ici				
27-11-23	UPI/3330990275 99027507		19.00		4,227.43Cr
	UPI/333099027507/21:32:20/UPI/billdesk.recharge@i				
27-11-23	UPI/3330537223 53722315		149.00		4,078.43Cr
	UPI/333053722315/22:33:07/UPI/netflixupi.payu@hdf				
28-11-23	RTGS-ICICR5202		2,80,000.00		2,84,078.43Cr
	RTGS-ICICR52023112800252435-GURLAL SINGH JTI				
28-11-23	SWEEP		2,30,000.00		54,078.43Cr
	SWEEP TRANSFER TO [69180300003747]				
29-11-23	ATM/		10,000.00		44,078.43Cr
	SWEEP TRANSFER TO [69180300003747]				
30-11-23	UPI/3334223668 22366882		50.00		44,028.43Cr
	UPI/333422366882/15:43:02/UPI/6239038962@fam/UPI				
13-12-23	SMS Charges		0.47		44,027.96Cr
	SMS Charges for SEP 23				
21-12-23	SMS Charges		0.47		44,027.49Cr
	SMS Charges for OCT 23				
26-12-23	UPI/3360394919 39491948		149.00		43,878.49Cr
	UPI/336039491948/23:49:31/UPI/netflixupi.payu@hdf				
15-01-24	SMS Charges		0.71		43,877.78Cr
	SMS Charges for NOV 23				
27-01-24	UPI/4026212568 21256853		149.00		43,728.78Cr
	UPI/402621256853/23:35:52/UPI/netflixupi.payu@hdf				
30-01-24	NACHMU-MUMBAI/			8.78	43,737.56Cr
	AFBCR/HPCL LPG SUBSIDY/9845059764/110264541385				
02-02-24	:Int.Pd:01-11- 7633			224.00	43,961.56Cr
Page Total:			2,40,536.65	2,84,304.78	43,961.56Cr

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BANK OF BARODA
DERABASI

Date : 31-12-2024
Time : 13:24:54

ADDRESS:

HELPLINE NO. : 1800 5700

BRANCH PHONE NO. :

MICR CODE: 160012060 IFSC CODE: BARB0VJDERA

69180100007633: Int.Pd: 01-11-2023 to 31-01-2024

Page No: 8

A/C Number : 69180100007633 Account Open Date : 24-02-2012

Statement of account for the period of 01-01-2023 to 30-12-2024

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
05-02-24	Repayment			3,23,243.00	3,67,204.56Cr
	Repayment credit [69180300003528]				
05-02-24	SWEEP		3,10,000.00		57,204.56Cr
	SWEEP TRANSFER TO [69180300003886]				
23-02-24	DIGITB-VADODAR 70261072			6,000.00	63,204.56Cr
	UPI/405470261072/10:07:12/UPI/princeshah122@okhdf				
26-02-24	SWEEP		10,000.00		53,204.56Cr
	SWEEP TRANSFER TO [69180300003941]				
27-02-24	UPI/4058286886 28688684		149.00		53,055.56Cr
	UPI/405828688684/00:52:31/UPI/netflixupi.payu@hdf				



28-02-24	UPI/4059849354 84935453	19.00		53,036.56Cr
01-03-24	UPI/405984935453/16:01:23/UPI/euronetgpay.rch@ici UPI/4061701221 70122146	19.00		53,017.56Cr
14-03-24	UPI/406170122146/15:44:37/UPI/gpaybillpay.rchrg@o UPI/4074134294 13429452	19.00		52,998.56Cr
18-03-24	UPI/407413429452/21:31:46/UPI/euronetgpay.rch@ici DCARDFEE/6669/	236.00		52,762.56Cr
25-03-24	DCARDFEE/6669/MAR24 to FEB25 DIGITB-VADODAR 13828253	4,000.00		56,762.56Cr
26-03-24	UPI/408513828253/16:59:07/UPI/soniaji828@oksbil/UP UPI/4086619906 61990639	19.00		56,743.56Cr
27-03-24	UPI/408661990639/18:23:25/UPI/euronetgpay.rch@ici Charges for	29.00		56,714.56Cr
27-03-24	Charges for PORD Customer Payment :001878614492 RTGS-BARBR5202 11	5,00,000.00		4,43,285.44Dr
27-03-24	RTGS-BARBR52024032700864139-MANJEET KAUR-KOTAK MAH UPI/4087157099 15709982	149.00		4,43,434.44Dr
27-03-24	UPI/408715709982/19:13:33/UPI/netflix2.payu@icici Sweep Trf	10,000.00		4,33,434.44Dr
27-03-24	Sweep Trf From: 69180300003941 Sweep Trf	3,10,000.00		1,23,434.44Dr
Page Total:		8,20,639.00	6,53,243.00	1,23,434.44Dr

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returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA
DERABASI
Date : 31-12-2024
Time : 13:24:54
ADDRESS:
HELPLINE NO. : 1800 5700
BRANCH PHONE NO. :
MICR CODE: 160012060 IFSC CODE: BARB0VJDERA
Page No: 9
Sweep Trf From: 69180300003886

A/C Number : 69180100007633 Account Open Date : 24-02-2012

Statement of account for the period of 01-01-2023 to 30-12-2024

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
27-03-24	Sweep Trf			1,24,000.00	565.56Cr
27-03-24	Sweep Trf From: 69180300003747 Repayment			1,628.00	2,193.56Cr
27-03-24	Repayment credit [69180300003747] Repayment			1,944.00	4,137.56Cr
27-03-24	Repayment credit [69180300003886] Repayment			29.00	4,166.56Cr
29-03-24	Repayment credit [69180300003941] UPI/4089696446 69644605		19.00		4,147.56Cr
12-04-24	UPI/408969644605/12:00:58/UPI/euronetgpay.rch@ici UPI/4103109825 10982570		19.00		4,128.56Cr
14-04-24	UPI/410310982570/19:39:17/UPI/euronetgpay.rch@ici UPI/4105866802 86680205		19.00		4,109.56Cr
19-04-24	UPI/410586680205/13:31:55/UPI/euronetgpay.rch@ici UPI/4110312470 31247075		19.00		4,090.56Cr
20-04-24	UPI/411031247075/19:36:56/UPI/gpayrecharge@icici/ UPI/4111595505 59550588		700.00		3,390.56Cr
20-04-24	UPI/411159550588/13:13:25/UPI/pardeepwalia81@okax UPI/4111597570 59757016		5,124.15		1,733.59Dr
20-04-24	UPI/411159757016/13:17:53/UPI/paytm-mygate@paytm/ Sweep Trf		2,000.00		266.41Cr
20-04-24	Sweep Trf From: 69180300003747 Repayment		31.00		297.41Cr
21-04-24	Repayment credit [69180300003747] UPI/4112169639 16963977		480.90		183.49Dr
22-04-24	UPI/411216963977/17:08:12/UPI/euronetgpay.billpay UPI/4113470302 47030268		19.00		202.49Dr
22-04-24	UPI/411347030268/10:41:26/UPI/gpayrecharge@okpaya Sweep Trf		1,000.00		797.51Cr
	Sweep Trf From: 69180300003747				
Page Total:		6,400.05	1,30,632.00	797.51Cr	



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BANK OF BARODA
DERABASI
Date : 31-12-2024
Time : 13:24:54
ADDRESS:
HELPLINE NO. : 1800 5700
BRANCH PHONE NO. :
MICR CODE: 160012060 IFSC CODE: BARB0VJDERA Page No: 10

A/C Number : 69180100007633 Account Open Date : 24-02-2012

Statement of account for the period of 01-01-2023 to 30-12-2024

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
22-04-24	Repayment			16.00	813.51Cr
26-04-24	Repayment credit [69180300003747] UPI/4117320820 32082028		149.00		664.51Cr
27-04-24	UPI/411732082028/21:51:08/UPI/netflix2.payu@icici UPI/4118668335 66833531		500.00		164.51Cr
30-04-24	UPI/411866833531/09:34:20/UPI/paytm-mygate@paytm/ UPI/4121089784 8978488		480.90		316.39Dr
30-04-24	UPI/412108978488/11:44:56/UPI/gpayrecharge@icici/ Sweep Trf			1,000.00	683.61Cr
30-04-24	Sweep Trf From: 69180300003747 Repayment			17.00	700.61Cr
01-05-24	Repayment credit [69180300003747] :Int.Pd:01-02- 7633			233.00	933.61Cr
04-05-24	69180100007633:Int.Pd:01-02-2024 to 30-04-2024 SMS Charges		0.24		933.37Cr
06-05-24	SMS Charges for FEB 24 SELE 12		1,00,000.00		99,066.63Dr
06-05-24	SELE Sweep Trf			1,00,000.00	933.37Cr
06-05-24	Sweep Trf From: 69180300003747 Repayment			3,785.00	4,718.37Cr
08-05-24	Repayment credit [69180300003747] UPI/4129874177 87417731		19.00		4,699.37Cr
12-05-24	UPI/412987417731/14:34:18/UPI/gpayrecharge@okpaya UPI/4133884056 88405685		5.00		4,694.37Cr
12-05-24	UPI/413388405685/19:07:51/UPI/8283828431@fam/UPI DIGITB-VADODAR 58071860			5.00	4,699.37Cr
12-05-24	UPI/449958071860/19:08:30/UPI/8283828431@fam/UPI UPI/4133886142 88614230		100.00		4,599.37Cr
12-05-24	UPI/413388614230/19:10:45/UPI/8283828431@fam/UPI UPI/4133000228 22879		1,300.00		3,299.37Cr
	UPI/413300022879/22:37:54/UPI/amznplpvrvt2041905@y				
Page Total:			1,02,554.14	1,05,056.00	3,299.37Cr

Note: Cheques received in inward clearing will be considered for debiting/ returning on the basis opening balance in account Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA
DERABASI
Date : 31-12-2024
Time : 13:24:54
ADDRESS:
HELPLINE NO. : 1800 5700
BRANCH PHONE NO. :
MICR CODE: 160012060 IFSC CODE: BARB0VJDERA Page No: 11

A/C Number : 69180100007633 Account Open Date : 24-02-2012

Statement of account for the period of 01-01-2023 to 30-12-2024

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
13-05-24	UPI/4134480706 48070671		240.00		3,059.37Cr
15-05-24	UPI/413448070671/22:47:49/UPI/q543100414@ybl/UPI UPI/4136252702 25270282		65.00		2,994.37Cr
15-05-24	UPI/413625270282/17:45:28/UPI/gpayrecharge@okpaya UPI/4136252690 25269056		500.00		2,494.37Cr
17-05-24	UPI/413625269056/17:46:07/UPI/8283828431@fam/UPI SMS Charges		1.18		2,493.19Cr
17-05-24	SMS Charges for MAR 24 UPI/4138074124 7412472		65.00		2,428.19Cr



13-05-24	UPI/413807412472/13:09:48/UPI/gpayrecharge@icici/ UPI/4140092909 9290900 19.00		2,409.19Cr
19-05-24	UPI/414009290900/16:31:23/UPI/gpayrecharge@icici/ UPI/4140097471 9747150 19.00		2,390.19Cr
19-05-24	UPI/414009747150/16:43:16/UPI/gpayrecharge@okpaya UPI/4140267900 26790077 65.00		2,325.19Cr
19-05-24	UPI/414026790077/21:48:56/UPI/gpayrecharge@okpaya UPI/4140272909 27290980 742.00		1,583.19Cr
22-05-24	UPI/414027290980/22:01:59/UPI/amanksp95180@okaxis UPI/4143332595 33259504 149.00		1,434.19Cr
24-05-24	UPI/414333259504/08:10:00/UPI/netflix2.payu@icici UPI/4145420480 42048080 379.00		1,055.19Cr
25-05-24	UPI/414542048080/21:45:28/UPI/zomato-order@paytm/ UPI/4146823010 82301045 500.00		555.19Cr
30-05-24	UPI/414682301045/19:45:33/UPI/8283828431@fam/UPI SMS Charges 0.71		554.48Cr
31-05-24	SMS Charges for APR 24 NACHMU-MUMBAI/ 8.78		563.26Cr
31-05-24	APBCR/RPCL LPG SUBSIDY/4396766991/110414341110 BY CASH 6,00,000.00		6,00,563.26Cr
03-06-24	BY CASH SWEEP 5,50,000.00		50,563.26Cr
SWEEP TRANSFER TO [69180300004113]			
Page Total:		5,52,744.89 6,00,008.78	50,563.26Cr

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Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA
DERABASI
Date : 31-12-2024
Time : 13:24:54
ADDRESS:
HELPLINE NO. : 1800 5700
BRANCH PHONE NO. :
MICR CODE: 160012060 IFSC CODE: BARB0VJDERA
Page No: 12

A/C Number : 69180100007633 Account Open Date : 24-02-2012

Statement of account for the period of 01-01-2023 to 30-12-2024

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
10-06-24	DIGITA-MUMBAI/			2,25,000.00	2,75,563.26Cr
11-06-24	IMPS/P2A/416225198464/DHARMINDERSINGH/IMPS2416287 SWEEP		2,20,000.00		55,563.26Cr
11-06-24	SWEEP TRANSFER TO [69180300004135] DIGITA-MUMBAI/			2,25,000.00	2,80,563.26Cr
12-06-24	IMPS/P2A/416328191219/DHARMINDERSINGH/IMPS2416388 DIGITA-MUMBAI/			50,000.00	3,30,563.26Cr
18-06-24	IMPS/P2A/416427058689/DHARMINDERSINGH/IMPS2416489 SWEEP		2,80,000.00		50,563.26Cr
21-06-24	SWEEP TRANSFER TO [69180300004148] UPI/4173648536 64853645 149.00				50,414.26Cr
26-06-24	UPI/417364853645/21:27:31/UPI/netflix2.payu@icici SMS Charges 0.71				50,413.55Cr
09-07-24	SMS Charges for MAY 24 UPI/4191204114 20411405 33.00				50,380.55Cr
09-07-24	UPI/419120411405/11:01:43/UPI/euronetgpay.rch@ici UPI/4191466612 46661258 40.00				50,340.55Cr
12-07-24	UPI/419146661258/19:54:29/UPI/8283828431@fam/UPI SERMAS-CHENNAI 42987		18,20,000.00		18,70,340.55Cr
12-07-24	BY INST 42987 : MICR CLG (CTS) SERMAS-CHENNAI 42988			13,44,111.00	32,14,451.55Cr
12-07-24	BY INST 42988 : MICR CLG (CTS) BY CASH 40,000.00				32,54,451.55Cr
14-07-24	BY CASH DIGITH-VADODAR 63924070 7,500.00				32,61,951.55Cr
15-07-24	UPI/419663924070/13:00:21/UPI/inderjitsinghjoura3 SWEEP 32,10,000.00				51,951.55Cr
18-07-24	SWEEP TRANSFER TO [69180300004195] DIGITH-VADODAR 25182566 10,000.00				61,951.55Cr
27-07-24	UPI/420125182566/22:33:01/UPI/inderjitsinghjoura3 UPI/4204028437 2843701 149.00				61,802.55Cr
	UPI/420402843701/10:34:00/UPI/netflixupi.payu@hdf				



Page Total: 37,10,371.71 37,21,611.00 61,802.55Cr

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BANK OF BARODA DERABASI Date :31-12-2024 Time : 13:24:54
 ADDRESS: HELPLINE NO. : 1800 5700 BRANCH PHONE NO. : MICR CODE: 160012060 IFSC CODE: BARB0VJDERA Page No: 13

A/C Number : 69180100007633 Account Open Date :24-02-2012

Statement of account for the period of 01-01-2023 to 30-12-2024

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
22-07-24	Charges for		29.00		61,773.55Cr
22-07-24	Charges for PORD Customer Payment :002118839889 RTGS-BARBR5202 15		4,10,021.00		3,48,247.45Dr
22-07-24	RTGS-BARBR52024072200892008-DIRECTOR LOCAL GOVT PU Sweep Trf			3,49,000.00	752.55Cr
22-07-24	Sweep Trf From: 69180300004195 Repayment			217.00	969.55Cr
24-07-24	Repayment credit [69180300004195] DIGITB-VADODAR 66946636			200.00	1,169.55Cr
24-07-24	UPI/420666946636/17:26:36/UPI/harpreetsingh6593-2		105.00		1,064.55Cr
24-07-24	UPI/4206847893 84789331			45.00	1,019.55Cr
24-07-24	UPI/420684789331/22:12:28/UPI/q099550318@ybl/UPI			45.00	1,019.55Cr
24-07-24	UPI/4206858427 85842731			45.00	1,019.55Cr
27-07-24	UPI/4209047687 4768756		3,315.00		2,295.45Dr
27-07-24	UPI/420904768756/16:06:19/UPI/paytmqrtrjjluicom8@p			140.00	2,435.45Dr
27-07-24	UPI/4209054025 5402582			140.00	2,435.45Dr
27-07-24	UPI/420905402582/16:19:07/UPI/paytmqruthm0hqmi6@p			90.00	2,525.45Dr
27-07-24	UPI/4209058543 5854347			90.00	2,525.45Dr
27-07-24	UPI/420905854347/16:28:41/UPI/paytmqruthm0hqmi6@p			150.00	2,675.45Dr
27-07-24	UPI/4209060220 6022017			150.00	2,675.45Dr
27-07-24	UPI/420906022017/16:32:00/UPI/paytmqruthm0hqmi6@p			20.00	2,695.45Dr
27-07-24	UPI/4209164952 16495253			20.00	2,695.45Dr
29-07-24	UPI/420916495253/19:19:37/UPI/q800133946@ybl/UPI			3,000.00	304.55Cr
29-07-24	Sweep Trf			3,000.00	304.55Cr
29-07-24	Sweep Trf From: 69180300004195 Repayment			3.00	307.55Cr
01-08-24	Repayment credit [69180300004195] :Int.Pd:01-05- 7633			1,213.00	1,520.55Cr
15-08-24	69180100007633:Int.Pd:01-05-2024 to 31-07-2024 SMS Charges			1.65	1,518.90Cr

Page Total: 4,13,916.65 3,53,633.00 1,518.90Cr

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BANK OF BARODA DERABASI Date :31-12-2024 Time : 13:24:54
 ADDRESS: HELPLINE NO. : 1800 5700 BRANCH PHONE NO. : MICR CODE: 160012060 IFSC CODE: BARB0VJDERA Page No: 14
 SMS Charges for JUL 24

A/C Number : 69180100007633 Account Open Date :24-02-2012

Statement of account for the period of 01-01-2023 to 30-12-2024

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
16-08-24	Dr. Tran for		1,000.00		518.90Cr
16-08-24	Dr. Tran for funding A/c 69180300004269	4269		1,000.00	1,518.90Cr
16-08-24	69180300004269 : Closure Proceeds				
16-08-24	Dr. Tran for		20,00,000.00		19,98,481.10Dr
16-08-24	Dr. Tran for funding A/c 69180300004270				
16-08-24	Dr. Tran for		19,09,000.00		39,07,481.10Dr



14-08-24	Dr. Tran for funding A/c 69180300004271	28,58,000.00	10,49,481.10Dr
16-08-24	Sweep Trf From: 69180300004195	2,80,000.00	7,69,481.10Dr
16-08-24	Sweep Trf From: 69180300004148	2,20,000.00	5,49,481.10Dr
16-08-24	Sweep Trf From: 69180300004135	5,50,000.00	518.90Cr
16-08-24	Sweep Trf From: 69180300004113	5,004.00	5,522.90Cr
16-08-24	Repayment credit [69180300004113]	1,785.00	7,307.90Cr
16-08-24	Repayment credit [69180300004135]	2,144.00	9,451.90Cr
16-08-24	Repayment credit [69180300004148]	11,869.00	21,320.90Cr
19-08-24	ATM/ 10,000.00		11,320.90Cr
24-08-24	DIGITA-MUMBAI/	8,300.00	19,620.90Cr
24-08-24	NEFT-SBIN524237968869-ITDTAX REFUND 2024-25 CAJPK4		
24-08-24	0000-MUMBAI/69 4270	5,493.00	25,113.90Cr
24-08-24	69180300004270 Int:5493.00 and TAX:0.00.		
24-08-24	0000-MUMBAI/69 4271	5,243.00	30,356.90Cr
Page Total:		39,20,000.00	39,48,838.00 30,356.90Cr

Note: Cheques received in inward clearing will be considered for debiting/ returning on the basis opening balance in account Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA
 DERABASI
 Date : 31-12-2024
 Time : 13:24:54
 ADDRESS:
 HELPLINE NO. : 1800 5700
 BRANCH PHONE NO. :
 MICR CODE: 160012060 IFSC CODE: BARBOVJDERA
 69180300004271 Int:5243.00 and TAX:0.00. Page No: 15

A/C Number : 69180100007633 Account Open Date : 24-02-2012

Statement of account for the period of 01-01-2023 to 30-12-2024

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
02-09-24	NACHMU-MUMBAI/			8.78	30,365.68Cr
25-09-24	APBCR/HPCL LPG SUBSIDY/7984096514/110531279718				
25-09-24	69180300004270 4270			7,041.00	37,406.68Cr
25-09-24	69180300004270 Int:11352.00 and TAX:4311.00.				
25-09-24	69180300004271 4271			9,751.00	47,157.68Cr
26-09-24	69180300004271 Int:10835.00 and TAX:1084.00.				
26-09-24	SMS Charges 0.94				47,156.74Cr
07-10-24	SMS Charges for AUG 24				
07-10-24	NACHMU-MUMBAI/			8.78	47,165.52Cr
26-10-24	APBCR/HPCL LPG SUBSIDY/9759051123/110588959602				
26-10-24	0000-MUMBAI/69 4270			10,217.00	57,382.52Cr
26-10-24	69180300004270 Int:11352.00 and TAX:1135.00.				
26-10-24	0000-MUMBAI/69 4271			9,751.00	67,133.52Cr
28-10-24	69180300004271 Int:10835.00 and TAX:1084.00.				
28-10-24	SWEEP 10,000.00				57,133.52Cr
01-11-24	SWEEP TRANSFER TO [69180300004405]				
01-11-24	:Int.Pd:01-08-7633			217.00	57,350.52Cr
23-11-24	69180100007633:Int.Pd:01-08-2024 to 31-10-2024				
23-11-24	0000-MUMBAI/69 4270			10,217.00	67,567.52Cr
23-11-24	69180300004270 Int:11352.00 and TAX:1135.00.				
23-11-24	0000-MUMBAI/69 4271			9,752.00	77,319.52Cr
25-11-24	69180300004271 Int:10835.00 and TAX:1083.00.				
25-11-24	SWEEP 20,000.00				57,319.52Cr
20-12-24	SWEEP TRANSFER TO [69180300004458]				
20-12-24	Repayment 19,01,483.00				19,58,802.52Cr
20-12-24	Repayment credit [69180300004271]				
20-12-24	Repayment 19,92,123.00				39,50,925.52Cr
23-12-24	Repayment credit [69180300004270]				
23-12-24	SWEEP 39,00,000.00				50,925.52Cr
	SWEEP TRANSFER TO [69180300004520]				



Page Total:	39,30,000.94	39,50,569.56	50,925.52Cr
Grand Total:	2,78,91,692.26	2,78,88,022.46	50,925.52Cr


BANK OF BARODA
 DERABASI
 Date : 31-12-2024
 Time : 13:24:54
 ADDRESS:
 HELPLINE NO. : 1800 5700
 BRANCH PHONE NO. :
 MICR CODE: 160012060 IFSC CODE: BARBOVJDERA
 Page No: 16

Note: Cheques received in inward clearing will be considered for debiting/
 returning on the basis opening balance in account
 Unless the constituent notifies the bank of any discrepancy in this statement
 within 15 days from the date of statement, it will be construed that the
 transaction(s) in the statement are correct.

BANK OF BARODA
 DERABASI
 Date : 31-12-2024
 Time : 13:24:54
 ADDRESS:
 HELPLINE NO. : 1800 5700
 BRANCH PHONE NO. :
 MICR CODE: 160012060 IFSC CODE: BARBOVJDERA
 Page No: 17



Note: Cheques received in inward clearing will be considered for debiting/
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 Unless the constituent notifies the bank of any discrepancy in this statement
 within 15 days from the date of statement, it will be construed that the
 transaction(s) in the statement are correct.

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			2023-24
PAN	CAJPK4347K		
Name	RAJWANT KAUR		
Address	H.NO 1561, GALI NO. 02, REDDY ENCLAVE, ISSAPUR ROAD, DERABASSI , S.A.S NAGAR , 26-Punjab, 91- INDIA, 140507		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	166217540240523
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,92,100
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	4,052
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 4,050
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
Income Tax Return submitted electronically on <u>24-May-2023 13:44:26</u> from IP address <u>103.99.200.23</u> and verified by <u>RAJWANT KAUR</u> having PAN <u>CAJPK4347K</u> on <u>24-May-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7YTEY79P8I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 CAJPK4347K041662175402405238b11ff98e497fe09476e8b7615ee834513fecf32		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

NAME OF ASSESSEE : RAJWANT KAUR
PAN : CAJPK4347K
FATHER'S NAME : JAGJEET SINGH
RESIDENTIAL ADDRESS : H.NO 1561, GALI NO. 02, REDDY ENCLAVE, ISSAPUR ROAD, DERABASSI, S.A.S NAGAR, PUNJAB-140507
STATUS : INDIVIDUAL
WARD NO : ITO WARD 5(5), CHANDIGARH/
GENDER : FEMALE
AADHAAR NO. : 223296031738
MOBILE NO. : 9646227336
EMAIL ADDRESS : raj1983bani@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : BANK OF BARODA
IFSC CODE : BARBOVJDERA
ACCOUNT NO. : 69180100007633
OPTED FOR TAXATION U/S 115BAC : NO
RETURN : ITR-4 : ORIGINAL (FILING DATE : 24/05/2023 & NO. : 166217540240523)
IMPORT DATE : AIS : 24-05-2023 01:29 PM TIS : 26AS : 24-05-2023 01:28 PM
COMPUTATION DATE : 05-12-2024 01:30 PM

COMPUTATION OF TOTAL INCOME

		4,85,692
<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		
<u>PROFIT U/S 44AD - RAJWANT BOUTIQUE</u>		
PROFIT DEEMED U/S 44AD @ 8% OF RS. 22,45,872	1,79,670	
PROFIT DECLARED U/S 44AD	4,85,692	
PROFIT (HIGHER OF THE ABOVE)	4,85,692	
<u>INCOME FROM OTHER SOURCES</u>		68,008
INTEREST FROM TIME-DEPOSIT		68,008
TOTAL		5,53,700
GROSS TOTAL INCOME		
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION		61,600
TOTAL DEDUCTIONS		61,600
TOTAL INCOME		4,92,100
TOTAL INCOME ROUNDED OFF U/S 288A		4,92,100

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 2,50,000	NIL	
TAX ON RS. 2,42,100 (4,92,100 - 2,50,000) @ 5%	12,105	
TAX ON RS. 4,92,100		12,105
LESS : REBATE U/S 87A		12,105
<u>LESS TAX DEDUCTED AT SOURCE</u>		4,052
SECTION 194A: OTHER INTEREST	4,052	-4,052
REFUNDABLE		(4,052)
TAX REFUNDABLE ROUNDED OFF U/S 288B		(4,050)

DETAIL OF DEDUCTION U/S 80C

80 C Deduction

61,600

TOTAL

61,600

INTEREST FROM SAVING BANK A/C, CO-OPERATIVE BANK AND POST-OFFICE

INTEREST FROM TIME-DEPOSIT


Sr No	Particular	Amount
1	INT ON FDR	68,008
Total		68,008

(Self)

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2024-25

PAN	CAJPK4347K		
Name	RAJWANT KAUR		
Address	H.NO 1561, GALI NO. 02, REDDY ENCLAVE, ISSAPUR ROAD, DERABASSI , S.A.S NAGAR , 26-Punjab, 91- INDIA, 140507		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	853407420220724
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,55,240
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	8,100
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 8,100
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
Income Tax Return electronically transmitted on <u>22-Jul-2024 13:11:28</u> from IP address <u>103.99.200.23</u> and verified by <u>RAJWANT KAUR</u> having PAN <u>CAJPK4347K</u> on <u>22-Jul-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TUX9YHYZUI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 CAJPK4347K04853407420220724264d04d303d8937f903face03cf788cd5820ecad		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

NAME OF ASSESSEE : RAJWANT KAUR
PAN : CAJPK4347K
FATHER'S NAME : JAGJEET SINGH
RESIDENTIAL ADDRESS : H.NO 1561, GALI NO. 02, REDDY ENCLAVE, ISSAPUR ROAD, DERABASSI, S.A.S NAGAR, PUNJAB-140507
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2024 - 2025
WARD NO : ITO WARD 5(5), CHANDIGARH/ **FINANCIAL YEAR** : 2023 - 2024
GENDER : FEMALE **DATE OF BIRTH** : 10/06/1983
AADHAAR NO. : 223296031738
MOBILE NO. : 9646227336
EMAIL ADDRESS : raj1983bani@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : BANK OF BARODA
IFSC CODE : BARBOVJDERA
ACCOUNT NO. : 69180100007633
OPTED FOR TAXATION U/S 115BAC : YES
RETURN : ITR-4 : ORIGINAL (FILING DATE : 22/07/2024 & NO. : 853407420220724)
IMPORT DATE : AIS : 22-07-2024 01:04 PM TIS : 22-07-2024 01:04 PM 26AS : 22-07-2024 01:09 PM
COMPUTATION DATE : 05-12-2024 01:28 PM

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		5,25,632
<u>PROFIT U/S 44AD - RAJWANT BOUTIQUE</u>		
PROFIT DEEMED U/S 44AD @ 8% OF RS. 24,56,394	1,96,512	
PROFIT DECLARED U/S 44AD	5,25,632	
PROFIT (HIGHER OF THE ABOVE)	<u>5,25,632</u>	1,29,605
<u>INCOME FROM OTHER SOURCES</u>		
INTEREST FROM SAVING BANK AC		27,733
INTEREST FROM TIME-DEPOSIT		<u>1,01,872</u>
TOTAL		<u>1,29,605</u>
GROSS TOTAL INCOME		<u>6,55,237</u>
TOTAL INCOME		6,55,237
TOTAL INCOME ROUNDED OFF U/S 288A		6,55,240

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 3,00,000	NIL	
TAX ON RS. 3,00,000 (6,00,000 - 3,00,000) @ 5%	15,000	
TAX ON RS. 55,240 (6,55,240 - 6,00,000) @ 10%	5,524	
TAX ON RS. 6,55,240		<u>20,524</u>
		20,524
LESS : REBATE U/S 87A		<u>20,524</u>
<u>LESS TAX DEDUCTED AT SOURCE</u>		
SECTION 194A: OTHER INTEREST	8,100	<u>8,100</u>
		-8,100
REFUNDABLE		<u>(8,100)</u>

INTEREST FROM SAVING BANK A/C, CO-OPERATIVE BANK AND POST-OFFICE

INTEREST FROM SAVING BANK AC

Sr No	Particular	Amount
1	SB INTEREST FROM YES BANK LIMITED	25,556
2	SB INTEREST FROM BANK OF BARODA	2,177
Total		27,733

INTEREST FROM TIME-DEPOSIT

Sr No	Particular	Amount
1	INT ON FDR	1,01,872
Total		1,01,872

Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/I TR	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Interest from savings bank	Other Source	194A	27,733	27,733	27,733	Nil	0	0
2	Interest from deposit	Other Source	194A	1,01,872	1,01,872	1,01,872	Nil	1,01,872	Nil
3	Purchase of time deposits			38,90,000	38,90,000	0	0	0	0

(Self)